

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	502278
<015>	Study Area Name	CARBON/EMERY TELCOM
<020>	Program Year	2017
<030>	Contact Name: Person USAC should contact with questions about this data	JAKE FRANDSEN
<035>	Contact Telephone Number: Number of the person identified in data line <030>	4357482223 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	jfrandsen@emerytelcom.com
	Form Type	54.313 and 54.422

**(100) Service Quality Improvement Reporting
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfrandsen@emerytelcom.com

<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

502278UT112.pdf

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to §54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

<113> Maps detailing progress towards meeting plan targets
 <114> Report how much universal service (USF) support was received
 <115> How much (USF) was used to improve service quality and how support was used to improve service quality
 <116> How much (USF) was used to improve service coverage and how support was used to improve service coverage
 <117> How much (USF) was used to improve service capacity and how support was used to improve service capacity
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.

Yes
Yes
Yes
Yes
Yes
Yes

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<210> For the prior calendar year, were there any reportable voice service outages? No

**(300) Unfulfilled Service Request
Data Collection Form**FCC Form 481
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<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice)

Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband)

Name of Attached Document

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<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	
<450>	Complaints per 1000 customers for mobile broadband	

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<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
502278UT510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	

(600) Functionality in Emergency Situations		FCC Form 481
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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfrandsen@emerytelcom.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	502278UT610.pdf

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OMB Control No. 3060-0986/OMB Control No. 3060-0819

<702> Single State-wide Residential Local Service Charge

1/1/2016

[illegible]

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[illegible]

**(800) Operating Companies
Data Collection Form**

FCC Form 481

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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfrandsen@emerytelcom.com
<810>	Reporting Carrier	CARBON/EMERY TELCOM
<811>	Holding Company	EMERY TELCOM HC, INC.
<812>	Operating Company	CARBON/EMERY TELCOM

[illegible]

**(900) Tribal Lands Reporting
Data Collection Form**

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<900> Does the filing entity offer tribal land services? (Y/N) No

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable

**(1000) Voice and Broadband Service Rate Comparability
Data Collection Form**

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<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 502278UT1010.pdf

Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting
Data Collection Form**

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<039>	Contact Email Address - Email Address of person identified in data line <030>	jfrandsen@emerytelcom.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers
Lifeline
Data Collection Form

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502278UT1210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.emerytelcom.com/lifeline.html>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- | | | |
|--------|---|-------------------------------------|
| <1221> | Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, | <input checked="" type="checkbox"/> |
| <1222> | Details on the number of minutes provided as part of the plan, | <input checked="" type="checkbox"/> |
| <1223> | Additional charges for toll calls, and rates for each such plan. | <input checked="" type="checkbox"/> |

(2000) Price Cap Carrier Additional Documentation

FCC Form 481

Data Collection Form

OMB Control No. 3060-0986/OMB Control No. 3060-0819

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

- <2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support
- <2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support
- <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 1 or Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing
Required Information

Name of Attached Document Listing
Required Information

(2000) Price Cap Carrier Additional Documentation (Continued)

FCC Form 481

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Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing
Required Information

cap carrier used for capital expenditures in 2015.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing
Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)

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Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)	
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Yes - Attach Certification
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	Yes - Attach New Community Anchors
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No) <input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No) <input type="radio"/> <input checked="" type="radio"/>
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)	<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No) <input checked="" type="radio"/> <input type="radio"/>
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input checked="" type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input checked="" type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.	<input checked="" type="checkbox"/>
(3022)	If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers	<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant	<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.	<input type="checkbox"/>
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows	<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information

(3005) Rate Of Return Carrier Additional Documentation (Continued)

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Financial Data Summary

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

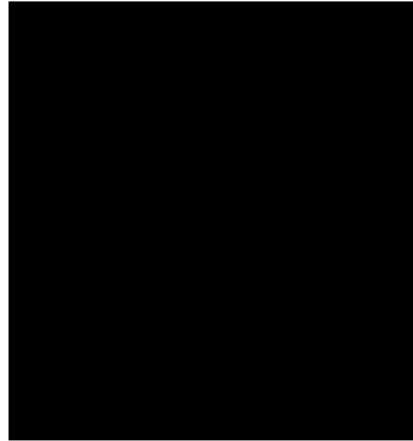
(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

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TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: CARBON/EMERY TELCOM	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/22/2016
Printed name of Authorized Officer: Darren Woolsey	
Title or position of Authorized Officer: Chief Financial Officer	
Telephone number of Authorized Officer: 4356360090 ext.	
Study Area Code of Reporting Carrier: 502278	Filing Due Date for this form: 07/01/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier
Data Collection Form**

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TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

(700) Price Offerings including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

<701>	Residential Local Service Charge Effective Date	1/1/2016
<702>	Single State-wide Residential Local Service Charge	

[illegible]

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	502278
<015>	Study Area Name	CARBON/EMERY TELCOM
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	JAKE FRANDSEN
<035>	Contact Telephone Number - Number of person identified in data line <030>	4357482223 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	jfrandsen@emerytelcom.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	UT	PRICE SWC	52.45	0.0	52.45	100.0	100.0	5.0	Overage Charge
	UT	PRICE SWC	62.45	0.0	62.45	100.0	100.0	150.0	Overage Charge
	UT	PRICE SWC	72.45	0.0	72.45	100.0	100.0	1000.0	Overage Charge
	UT	PRICE SWC	82.45	0.0	82.45	1000.0	1000.0	999999.0	Other, No Limit
	UT	PRICE SWC	39.95	0.0	39.95	100.0	100.0	5.0	Overage Charge
	UT	PRICE SWC	49.95	0.0	49.95	100.0	100.0	150.0	Overage Charge
	UT	PRICE SWC	59.95	0.0	59.95	100.0	100.0	1000.0	Overage Charge
	UT	PRICE SWC	69.95	0.0	69.95	1000.0	1000.0	999999.0	Other, No Limit
	UT	PRICE SWC	34.45	0.0	34.45	1.0	0.512	999999.0	Other, No Limit
	UT	PRICE SWC	52.45	0.0	52.45	5.0	0.512	999999.0	Other, No Limit
	UT	PRICE SWC	55.45	0.0	55.45	5.0	1.0	999999.0	Other, No Limit
	UT	PRICE SWC	62.45	0.0	62.45	10.0	1.0	999999.0	Other, No Limit
	UT	PRICE SWC	72.45	0.0	72.45	10.0	5.0	999999.0	Other, No Limit
	UT	PRICE SWC	72.45	0.0	72.45	20.0	2.0	999999.0	Other, No Limit
	UT	PRICE SWC	74.95	0.0	74.95	20.0	0.512	999999.0	Other, No Limit
	UT	PRICE SWC	77.95	0.0	77.95	20.0	1.0	999999.0	Other, No Limit
	UT	PRICE SWC	79.95	0.0	79.95	20.0	5.0	999999.0	Other, No Limit
	UT	PRICE SWC	82.45	0.0	82.45	20.0	10.0	999999.0	Other, No Limit
	UT	PRICE SWC	82.45	0.0	82.45	40.0	4.0	999999.0	Other, No Limit
	UT	PRICE SWC	84.45	0.0	84.45	40.0	5.0	999999.0	Other, No Limit
	UT	PRICE SWC	92.45	0.0	92.45	40.0	10.0	999999.0	Other, No Limit

**(710) Broadband Price Offerings
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	502278
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	UT	PRICE SWC	39.95	0.0	39.95	5.0	0.512	999999.0	Other, No Limit
	UT	PRICE SWC	42.95	0.0	42.95	5.0	1.0	999999.0	Other, No Limit
	UT	PRICE SWC	49.95	0.0	49.95	10.0	1.0	999999.0	Other, No Limit
	UT	PRICE SWC	59.95	0.0	59.95	10.0	5.0	999999.0	Other, No Limit
	UT	PRICE SWC	59.95	0.0	59.95	20.0	2.0	999999.0	Other, No Limit
	UT	PRICE SWC	62.45	0.0	62.45	20.0	0.512	999999.0	Other, No Limit
	UT	PRICE SWC	65.45	0.0	65.45	20.0	1.0	999999.0	Other, No Limit
	UT	PRICE SWC	67.45	0.0	67.45	20.0	5.0	999999.0	Other, No Limit
	UT	PRICE SWC	69.95	0.0	69.95	20.0	10.0	999999.0	Other, No Limit
	UT	PRICE SWC	69.95	0.0	69.95	40.0	4.0	999999.0	Other, No Limit
	UT	PRICE SWC	71.95	0.0	71.95	40.0	5.0	999999.0	Other, No Limit
	UT	PRICE SWC	79.95	0.0	79.95	40.0	10.0	999999.0	Other, No Limit
	UT	PRICE SWC	107.45	0.0	107.45	50.0	10.0	999999.0	Other, No Limit
	UT	HELPER SWC	52.45	0.0	52.45	100.0	100.0	5.0	Overage Charge
	UT	HELPER SWC	62.45	0.0	62.45	100.0	100.0	150.0	Overage Charge
	UT	HELPER SWC	72.45	0.0	72.45	100.0	100.0	1000.0	Overage Charge
	UT	HELPER SWC	82.45	0.0	82.45	1000.0	1000.0	999999.0	Other, No Limit
	UT	HELPER SWC	39.95	0.0	39.95	100.0	100.0	5.0	Overage Charge
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**(710) Broadband Price Offerings
Data Collection Form**

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July 2013

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	UT	HELPER SWC	52.45	0.0	52.45	5.0	0.512	999999.0	Other, No Limit
	UT	HELPER SWC	55.45	0.0	55.45	5.0	1.0	999999.0	Other, No Limit
	UT	HELPER SWC	62.45	0.0	62.45	10.0	1.0	999999.0	Other, No Limit
	UT	HELPER SWC	72.45	0.0	72.45	10.0	5.0	999999.0	Other, No Limit
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	UT	HELPER SWC	79.95	0.0	79.95	20.0	5.0	999999.0	Other, No Limit
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	UT	HELPER SWC	21.95	0.0	21.95	1.0	0.512	999999.0	Other, No Limit
	UT	HELPER SWC	39.95	0.0	39.95	5.0	0.512	999999.0	Other, No Limit
	UT	HELPER SWC	42.95	0.0	42.95	5.0	1.0	999999.0	Other, No Limit
	UT	HELPER SWC	49.95	0.0	49.95	10.0	1.0	999999.0	Other, No Limit
	UT	HELPER SWC	59.95	0.0	59.95	10.0	5.0	999999.0	Other, No Limit
	UT	HELPER SWC	59.95	0.0	59.95	20.0	2.0	999999.0	Other, No Limit
	UT	HELPER SWC	62.45	0.0	62.45	20.0	0.512	999999.0	Other, No Limit

(710) Broadband Price Offerings
Data Collection Form

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OMB Control No. 3060-0986/OMB Control No. 3060-0819
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	UT	EAST CARBON SWC	59.95	0.0	59.95	100.0	100.0	1000.0	Overage Charge
	UT	EAST CARBON SWC	69.95	0.0	69.95	1000.0	1000.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	34.45	0.0	34.45	1.0	0.512	999999.0	Other, No Limit
	UT	EAST CARBON SWC	52.45	0.0	52.45	5.0	0.512	999999.0	Other, No Limit
	UT	EAST CARBON SWC	55.45	0.0	55.45	5.0	1.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	62.45	0.0	62.45	10.0	1.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	72.45	0.0	72.45	10.0	5.0	999999.0	Other, No Limit
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(710) Broadband Price Offerings
Data Collection Form

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OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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	UT	EAST CARBON SWC	79.95	0.0	79.95	20.0	5.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	82.45	0.0	82.45	20.0	10.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	82.45	0.0	82.45	40.0	4.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	84.45	0.0	84.45	40.0	5.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	92.45	0.0	92.45	40.0	10.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	21.95	0.0	21.95	1.0	0.512	999999.0	Other, No Limit
	UT	EAST CARBON SWC	39.95	0.0	39.95	5.0	0.512	999999.0	Other, No Limit
	UT	EAST CARBON SWC	42.95	0.0	42.95	5.0	1.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	49.95	0.0	49.95	10.0	1.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	59.95	0.0	59.95	10.0	5.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	59.95	0.0	59.95	20.0	2.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	62.45	0.0	62.45	20.0	0.512	999999.0	Other, No Limit
	UT	EAST CARBON SWC	65.45	0.0	65.45	20.0	1.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	67.45	0.0	67.45	20.0	5.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	69.95	0.0	69.95	20.0	10.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	69.95	0.0	69.95	40.0	4.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	71.95	0.0	71.95	40.0	5.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	79.95	0.0	79.95	40.0	10.0	999999.0	Other, No Limit
	UT	EAST CARBON SWC	107.45	0.0	107.45	50.0	10.0	999999.0	Other, No Limit

(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

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FCC form 481 - FIVE YEAR SERVICE QUALITY IMPROVEMENT PLAN
SAC 502278 - Carbon/Emery Telcom (one of three ILECs serving this SAC)

The accompanying text, spreadsheet summary and spreadsheet detail embody the 2016 5 year improvement plan section of FCC 481 Annual Report for Carbon/Emery Telcom, one of three ILECs serving SAC 502278, in compliance with §54.313(a)(1) adopted in the FCC's USF/ICC Transformation Order (11-161). This document also incorporates further clarifications identified in subsequent Reconsideration Orders, as applicable, in effect prior to the filing of the Annual Report.

Carbon/Emery Telcom has carefully developed an improvement plan, concentrating on the delivery and continuation of a robust network which provides, at a minimum, the federally required voice and broadband connectivity as stipulated by regulatory rule as well as state carrier of last resort and Eligible Telecommunications Carrier requirements. Capital expenditures in 2015 and the projected years from 2016 to 2021 are focused on the expansion of an optical fiber distribution network and fiber to the premise construction as well as increasing the core network capacity to meet the anticipated broadband demand of existing and future customers.

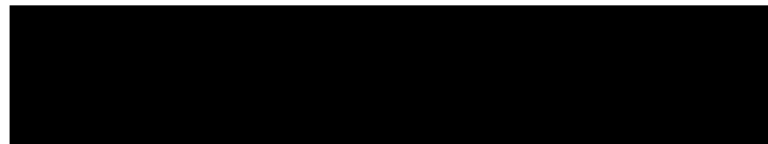
Carbon/Emery Telcom asserts that this improvement plan has been carefully crafted, balancing the need for continued network deployment and improvement to meet current and future quality service levels within the bounds of known financial implications of the Transformation Order upon the company's support cash-flows. The operating and regulatory environment in which Carbon/Emery Telcom operates remains dynamic creating a level of cash flow uncertainty and risk. As a result, Carbon/Emery Telcom reserves the right to modify its improvement plan in response to further regulatory decisions as they are adopted, and their implication upon the company's financial viability and ability to provide the required services becomes known.

OVERVIEW

Carbon/Emery Telcom, as an Eligible Telecommunications Carrier (ETC) designated by the State of Utah, provides Universal Service supported services to a population of 20,479 in 3 serving wire centers covering approximately 1,450 square miles within its exchange area boundary.

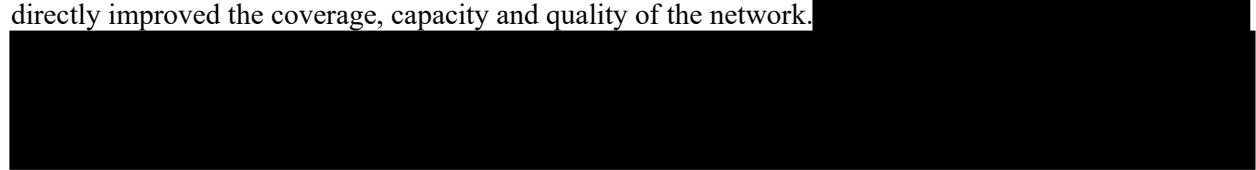
Consistent with Commission requirements, this Service Quality Improvement Plan addresses only Carbon/Emery Telcom's regulated eligible telecommunications carrier operations but it should be noted that the cost study area – 502278 is served by three related party ILEC's - Carbon/Emery Telcom, Emery Telephone (dba Emery Telcom), and Hanksville Telcom.

A detailed description of Carbon/Emery Telcom's plans for the provision of the supported services for 2016 and in the five-year period from 2017 to 2021 is provided herein. Per the Universal Service Administrative Company (USAC), during the calendar year 2015, Carbon Emery Telcom Company received a total of [REDACTED] in USF support funds. This does not include support received for low income, schools and libraries, or rural health care programs. The breakdown of the funding for 2015 was:



2015 USF funding was targeted toward fiber builds throughout our networks. All funds were used in 2015 to 1) maintain, upgrade, and improve the Company's network and, 2) cover its operating expenses to

permit it to offer a high level of service for both voice and broadband throughout its service area. Fiber expansion in the SAC boundaries alone exceeded the level of USF support received and this improvement directly improved the coverage, capacity and quality of the network.



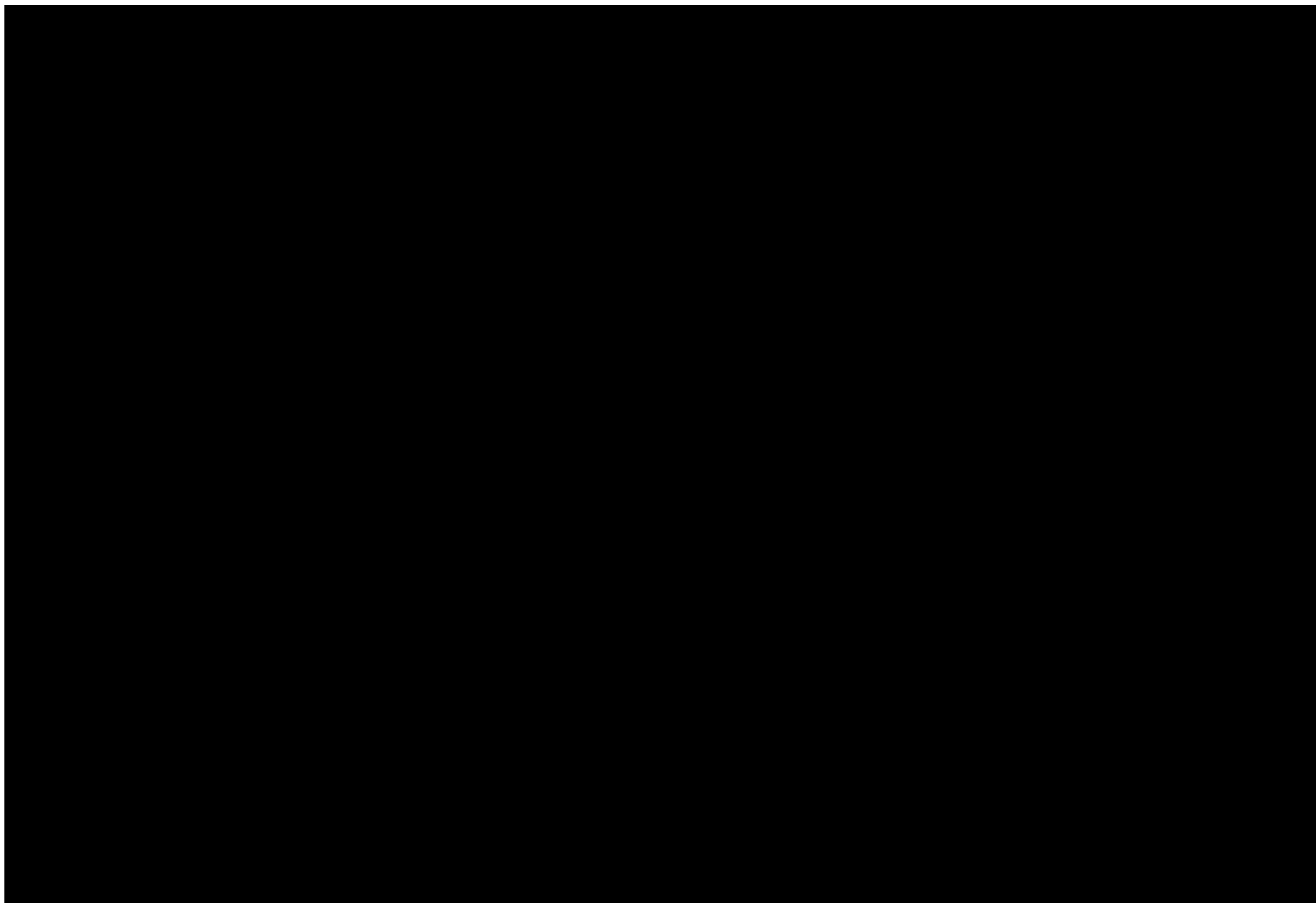
IMPROVEMENT PLANS BY YEAR (2015-2021 inclusive)

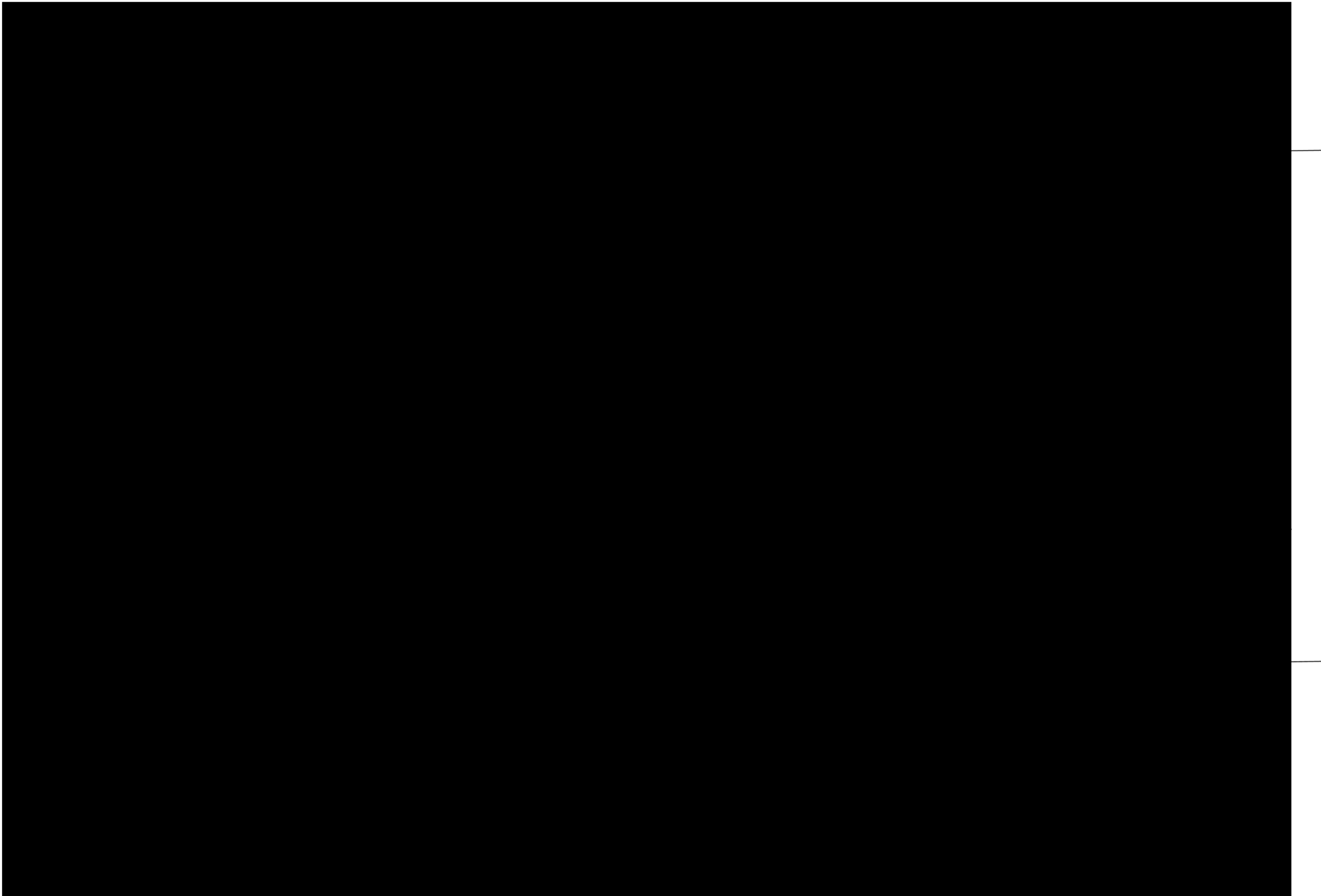
Summary descriptions of network operating expenditures and capital improvements planned for the next five years in accordance with Part 54.202(a)(1)(ii) and Part 54.313(a)(I) by year and wire center are presented on the accompanying pages.

- Network improvement expenditures identify the cost to provide those services supported by the universal service funding mechanisms. When a project involves expenditures for both regulated and non-regulated services, the non-regulated investment costs have been removed. The Company estimates non-regulated costs using the appropriate allocation rules. Details of those costs are retained by the Company and are available for inspection.
- Costs are reported only for those service areas in which the Company is authorized to receive USF funding.

FCC Form 481 - Five Year Service Quality Improvement Plan
SAC 502278

Company	Year	Description	GL Account	Serving WC	NPA NXX Served	Population Served	Est Cost	Progress Report
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Response Line 510
Carbon/Emery Telcom
SAC 502278

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Carbon/Emery Telcom is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. Carbon/Emery Telcom has designated a CPNI Compliance Officer responsible for training and ensuring compliance with CPNI. Carbon/Emery Telcom provides CPNI training to all new employees and annual training to all existing employees. Carbon/Emery Telcom also provides CPNI information to customers through an annual bill insert notification which contains CPNI information, rules and regulations, and the opportunity to “opt out”. Carbon/Emery Telcom also provides similar information on its website and updates the information as necessary. Carbon/Emery Telcom also trains staff on Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to the adherence of applicable rules.

Carbon/Emery Telcom also outlines its rates, terms, and conditions under which Carbon/Emery Telcom offers service in its Local Exchange Tariff. The tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. Carbon/Emery Telcom keeps its tariffs available for public inspection at its business offices. Select portions of the tariffs including privacy, directory listings, and terms & conditions of use are also available on the Carbon/Emery Telcom web site.

Response Line 610
Carbon/Emery Telcom
SAC 502278

Functionality in Emergency Situations:

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) Carbon/Emery Telcom ("Carbon") meets the requirements to remain functional in emergency situations and has the following capabilities:

Back-up power is provided to Carbon's central offices by use of fixed generators in most locations and batteries that provide back-up power. Each location has been designed to also accept the connection of a mobile generator which can be moved as a redundant power source or back-up generator for extended or multiple outages.

Carbon remotes, nodes, and field electronics have 2 to 8 hours of back-up power by use of batteries with additional support provided by mobile generators which can be deployed as needed.

Carbon is operating on a 10GB IP Core. The technology deployed in its core fiber optic network is self-healing and will automatically reroute traffic should a fiber cut occur. Carbon has physical redundancy through leased and owned fiber paths to its LATA Tandem (UFN tandem in Salt Lake City, UT) as well as secondary connectivity at the Century Link Tandem in Provo, UT. In addition to physical redundancy, core redundancy, and multiple tandems, Carbon uses carrier grade equipment for important network elements such as switching and access gear with built in redundancy. Carbon also has spare equipment for network elements that might affect reliability.

Lastly, Carbon is prepared and capable of managing traffic spikes resulting from emergency situations and has developed procedures for employees to follow during emergency situations.

Response Line 1010
Carbon/Emery Telcom
SAC 502278

Voice Services Rate Comparability:

Pursuant to 47 C.F.R. § 54.313(a)(6) and 47 C.F.R § 54.22(b)(4) as set forth in 47 C.F.R. § 54.202(a)(2) Carbon/Emery Telcom ("Carbon") meets the requirement to provide voice services at rates no more than two standard deviations above the national average urban rate for voice service.

The local urban rate floor as of this filing is \$21.93 and two standard deviations above the national average urban rate is \$47.48. Carbon provides fixed voice service at a combined rate of \$17.17.

Reduced Cost Telephone Service

From CARBON/EMERY TELCOM and Universal Service Programs

The Federal Communications Commission, State of Utah, and Carbon/Emery Telcom are committed to the goal of Universal Service for the residents of Carbon County. Universal Service is the promotion of quality telecommunication services at just, reasonable and affordable rates. Carbon/Emery Telcom offers all Residential Consumers, within their serving area, extended area basic local service for a price of \$17.00*. Basic service includes:

- Residential phone line providing voice access to the public switched telephone network for purposes of making local, national, and international calls
- Unlimited calling in local area providing no per minute charges in all of Carbon and Emery Counties
- Access to emergency 911 services
- Independent power supply providing phone service in cases of both short and long-term power outages
- Access to directory assistance (additional charges may apply)
- Toll limitation for qualifying low-income customers

Customers may be eligible for reduced cost telephone service through State & Federal Lifeline and Link-Up programs. Lifeline Assistance provides eligible customers with monthly ongoing **savings up to \$13.50** and free optional toll limitation on their phone bills. Link-Up helps eligible customers **receive a 50% discount on installation** of telephone service in their homes. Lifeline and Link-up are public programs implemented by Emery Telcom for all qualifying customers in their service areas.

You may qualify for discount service if your household income is no more than 135% of the federal poverty income guidelines or if you participate in any of the following programs:

- | | |
|--|--|
| • Temporary Assistance to Needy Families (TANF) | • Refugee Assistance |
| • Food Stamps | • Supplemental Security Income |
| • Low-Income Home Energy Assistance Program (HEAT) | • Federal Public Housing Assistance (including Sec 8) |
| • Medicaid | • National School Lunch - Free Lunch Program |
| • Bureau of Indian Affairs Program (Tribal TANF, Head Start Subsidy, or NSL) | • Head Start Program (Income qualifying standard only) |

*Price does not include Government mandated taxes and surcharges.

Response Line 3010
Carbon/Emery Telcom
SAC 502278

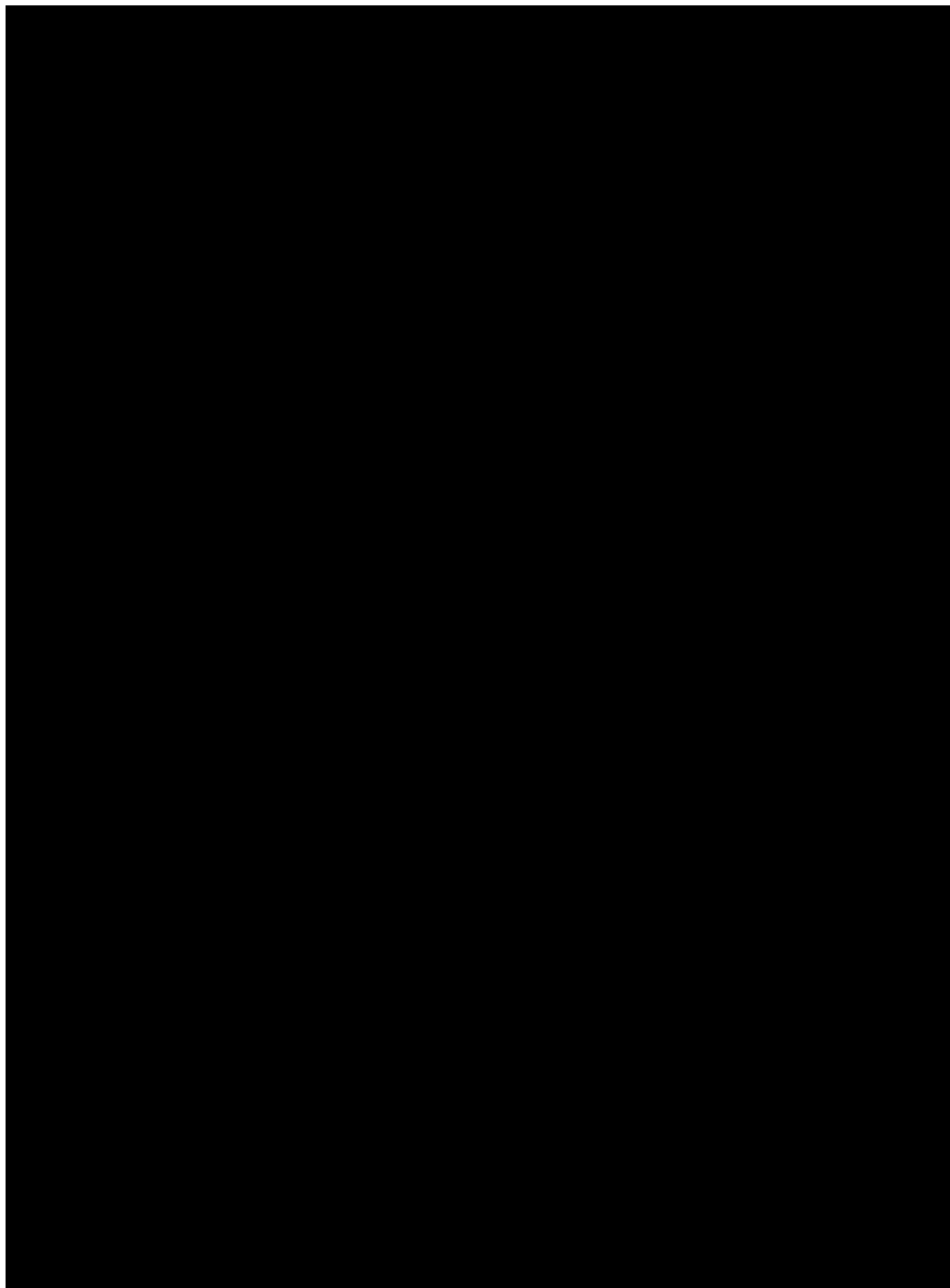
Pursuant to 47 C.F.R. § 54.313(f)(1)(i) Carbon/Emery Telcom certifies that it has taken reasonable steps to provide to customers broadband service at actual speeds of 4 Mbps downstream and 1 Mbps upstream with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to similar offerings in urban areas. Carbon/Emery Telcom certifies that reasonable service requests are met within a reasonable amount of time. To review specific steps taken to provide this level of service, see Carbon/Emery Telcom's Five-year Plan.

Response Line 3012
Carbon/Emery Telcom
SAC 502278

Pursuant to 47 C.F.R. § 54.313(f)(1)(ii) Carbon Emery Telcom deployed new or upgraded broadband to the following anchor institutions in 2015:

<u>New/Upgraded</u> <u>Connections</u>	<u>Name</u>	<u>Address</u>
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[Redacted Table Content]		
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REPORT OF INDEPENDENT AUDITORS

To the Board of Directors
Emery Telcom

Report on the Financial Statements

We have audited the accompanying consolidated financial statements of Emery Telcom and its subsidiaries, which comprise the consolidated balance sheets as of December 31, 2015 and 2014, and the related consolidated statements of income and comprehensive income, members' equity, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate for the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the notes to the consolidated financial statements.

To the Board of Directors
Emery Telcom

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Emery Telcom and its subsidiaries as of December 31, 2015 and 2014, and the results of their operations and their cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Moss Adams LLP

Overland Park, Kansas
April 14, 2016

Communication With Those Charged With Corporate Governance Under U.S. Auditing Standards (AU-C Sections 260 and 265)

Our responsibility under U.S. Generally Accepted Auditing Standards

Our responsibility, as described by professional standards, is to express an opinion about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

Sensitive accounting policies and estimates

- Depreciation
- Interstate revenue requirement estimates
- Part 64 adjustments

Difficulties encountered in performing the audit or disagreements with management

None

Corrected and uncorrected misstatements

- Capitalize 2015 work orders booked in 2016.
- Regulatory entries to account for pool over-earnings and estimated revenue requirement at year-end 2015.
- Moss Adams non-attest services – record final tax provision.

Disagreements with management

None

Management representations

We have requested certain representations from management that are included in the management representation letter dated as of the report date.

Management consultations with other independent accountants

None

Emery Telcom

2015 Audit Exit Memo

MOSS-ADAMS_{LLP}

Certified Public Accountants | Business Consultants

Other significant findings or issues

No material weaknesses noted.

Governance communication information

Emailed final copy to Brock Johansen, Tom Hansen, and Darren Woolsey at 4/21/2016 for discussion at board meeting.

	Number of fields with invalid data
3005a BalanceSheet	0
3005b IncomeStatement	0
3005c Cashflow	0

Mandatory fields that are blank			
Worksheet	Input Item	Line Item	Error Status
3005a BalanceSheet	Study Area Code	<010>	OK
3005a BalanceSheet	Study Area Name	<015>	OK
3005a BalanceSheet	Program Year	<020>	OK
3005a BalanceSheet	Contact Name - Person USAC should contact regarding this data	<030>	OK
3005a BalanceSheet	Contact Telephone Number - Number of person identified in data line <030>	<035>	OK
3005a BalanceSheet	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	OK
3005c Cashflow	Explanation for cell C20	5	OK
3005c Cashflow	Explanation for cell C39	22	OK
3005c Cashflow	Explanation for cell C45	27	OK

Totals that can not be zero			
Worksheet	Input Item	Line Item	Error Status
3005a BalanceSheet	Total Assets	24	OK
3005a BalanceSheet	Total Liabilities and Equity	59	OK
3005b IncomeStatement	Input items for prior year		OK
3005b IncomeStatement	Input items for current year		OK

(3005a) Operating Report for Privately-Held Rate of Return Carriers		FCC Form 481	
Balance Sheet - Data Collection Form		OMB Control No. 3060-0986	
Page 1 of 3		July 2013	
<010>	Study Area Code	<010>	502278
<015>	Study Area Name	<015>	CARBON/EMERY TELCOM
<020>	Program Year	<020>	2017
<030>	Contact Name - Person USAC should contact regarding this data	<030>	JAKE FRANDSEN
<035>	Contact Telephone Number - Number of person identified in data line <030>	<035>	435-748-2223
<039>	Contact Telephone Email Address - Email Address of person identified in data line <030>	<039>	JFRANDSEN@EMERYTELCOM.COM
<input type="checkbox"/> Files as reviewed single company		<input type="checkbox"/> Filed as audited single company	
<input type="checkbox"/> Filed as reviewed consolidated company		<input type="checkbox"/> Filed as audited consolidated company	
<input type="checkbox"/> Filed as subsidiary of reviewed consolidated company		<input checked="" type="checkbox"/> Filed as subsidiary of audited consolidated company	
CERTIFICATION			
We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.			
Signature		Date	
PART A. BALANCE SHEET			
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY
CURRENT ASSETS			CURRENT LIABILITIES
1. Cash and Equivalents			25. Accounts Payable
2. Cash-RUS Construction Fund			26. Notes Payable
3. Affiliates:			27. Advance Billings and Payments
a. Telecom, Accounts Receivable			28. Customer Deposits
b. Other Accounts Receivable			29. Current Mat. L/T Debt
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.
4. Non-Affiliates:			31. Current Mat.-Capital Leases
a. Telecom, Accounts Receivable			32. Income Taxes Accrued
b. Other Accounts Receivable			33. Other Taxes Accrued
c. Notes Receivable			34. Other Current Liabilities
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)
6. Material-Regulated			LONG-TERM DEBT
7. Material-Nonregulated			36. Funded Debt-RUS Notes
8. Prepayments			37. Funded Debt-RTB Notes
9. Other Current Assets			38. Funded Debt-FFB Notes
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other
			40. Funded Debt-Rural Develop. Loan
NONCURRENT ASSETS			41. Premium (Discount) on L/T Debt
11. Investment in Affiliated Companies			42. Reacquired Debt
a. Rural Development			43. Obligations Under Capital Lease
b. Nonrural Development			44. Adv. From Affiliated Companies
12. Other Investments			45. Other Long-Term Debt
a. Rural Development			46. Total Long-Term Debt (36 thru 45)
b. Nonrural Development			OTHER LIAB. & DEF. CREDITS
13. Nonregulated Investments			47. Other Long-Term Liabilities
14. Other Noncurrent Assets			48. Other Deferred Credits
15. Deferred Charges			49. Other Jurisdictional Differences
16. Jurisdictional Differences			50. Total Other Liabilities and Deferred Credits (47 thru 49)
17. Total Noncurrent Assets (11 thru 16)			EQUITY
			51. Cap. Stock Outstanding & Subscribed
PLANT, PROPERTY, AND EQUIPMENT			52. Additional Paid-in-Capital
18. Telecom, Plant-in-Service			53. Treasury Stock
19. Property Held for Future Use			54. Membership and Cap. Certificates
20. Plant Under Construction			55. Other Capital
21. Plant Adj., Nonop. Plant & Goodwill			56. Patronage Capital Credits
22. Less Accumulated Depreciation			57. Retained Earnings or Margins
23. Net Plant (18 thru 21 less 22)			58. Total Equity (51 thru 57)
24. TOTAL ASSETS (10+17+23)			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)

<010> Study Area Code
<015> Study Area Name
<020> Program Year
<030> Contact Name - Person USAC should contact regarding this data
<035> Contact Telephone Number - Number of person identified in data line <030>
<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> 502278
<015> CARBON/EMERY TELCOM
<020> 2017
<030> JAKE FRANDSEN
<035> 435-748-2223
<039> JFRANDSEN@EMERYTELCOM.COM

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
7. Net Operating Revenues (1 thru 5 less 6)		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
14. Total Operating Expenses (8 thru 13)		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
20. Total Operating Taxes (17+18+19)		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
26. Total Fixed Charges (22+23+24-25)		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
31. Total Net Income or margins (21+27+28+29+30-26)		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
39. Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
43. Patronage Capital End-of-Year (40+41-42)		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11)/7]		
46. Operating Accrual Ratio [(14+20+26)/7]		
47. TIER [(31+26)/26]		
48. DSCR [(31+26+10+11)/44]		

(3005c) Operating Report for Privately-Held Rate of Return Carriers**Balance Sheet - Data Collection Form**

Page 3 of 3

FCC Form 481

OMB Control No. 3060-0986

July 2013

<010> Study Area Code
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<039> Contact Telephone Email Address - Email Address of person identified in data line <030>

<010> **502278**
<015> **CARBON/EMERY TELCOM**
<020> **2017**
<030> **JAKE FRANDSEN**
<035> **435-748-2223**
<039> **JFRANDSEN@EMERYTELCOM.COM**

PART C. STATEMENTS OF CASH FLOWS	
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
CASH FLOWS FROM OPERATING ACTIVITIES	
2. Net Income	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3. Add: Depreciation	
4. Add: Amortization	
5. Other (Explain)	Loss/Gain from Disposal of Assets
Changes in Operating Assets and Liabilities	
6. Decrease/(Increase) in Accounts Receivable	
7. Decrease/(Increase) in Materials and Inventory	
8. Decrease/(Increase) in Prepayments and Deferred Charges	
9. Decrease/(Increase) in Other Current Assets	
10. Increase/(Decrease) in Accounts Payable	
11. Increase/(Decrease) in Advance Billings & Payments	
12. Increase/(Decrease) in Other Current Liabilities	
13. Net Cash Provided/(Used) by Operations	
CASH FLOWS FROM FINANCING ACTIVITIES	
14. Decrease/(Increase) in Notes Receivable	
15. Increase/(Decrease) in Notes Payable	
16. Increase/(Decrease) in Customer Deposits	
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
20. Less: Payment of Dividends	
21. Less: Patronage Capital Credits Retired	
22. Other (Explain)	
23. Net Cash Provided/(Used) by Financing Activities	
CASH FLOWS FROM INVESTING ACTIVITIES	
24. Net Capital Expenditures (Property, Plant & Equipment)	
25. Other Long-Term Investments	
26. Other Noncurrent Assets & Jurisdictional Differences	
27. Other (Explain)	Proceeds from sale of assets
28. Net Cash Provided/(Used) by Investing Activities	
29. Net Increase/(Decrease) in Cash	
30. Ending Cash	